GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

HM&FW Department - Budget Estimates 2025-26 - Administrative sanction for an amount of Rs. 1,60,03,33,333 **/-** (Rupees One hundred sixty crore three lakh thirty three thousand three hundred thirty three) as ADDITIONAL FUNDS to Family Welfare Department **-** Orders - Issued

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.RT.No. 645

Dated: 26-09-2025

Read:

G.O.Rt.No.2487, Finance (FMU.HM&FW) Dept., dt.23.09.2025.

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O R D E R :

In pursuance of the BRO issued by the Finance (PMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri, for an amount of Rs.1,60,03,33,333 **/- (**Rupees One hundred sixty crore three lakh thirty three thousand three hundred thirty three**)** as additional funds for the purpose of meeting the expenditure under the Scheme Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission under SNA SPARSH platform during the FY 2025-26 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Flexible Pool for RCH and Health System Strengthening National Health Programme and national urban **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2211002002720310312	V	0.00	16,003.33	0.00	16,003.33	0.00	16,003.33	0.00
		Total	**0.00**	**16,003.33**	**0.00**	**16,003.33**	**0.00**	**16,003.33**	**0.00**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.

The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Secretary to Government, HM&FW Department,
A.P Secretariat.
Sf/Sc (2959319)

//FORWARDED::BY ORDER//

SECTION OFFICER